

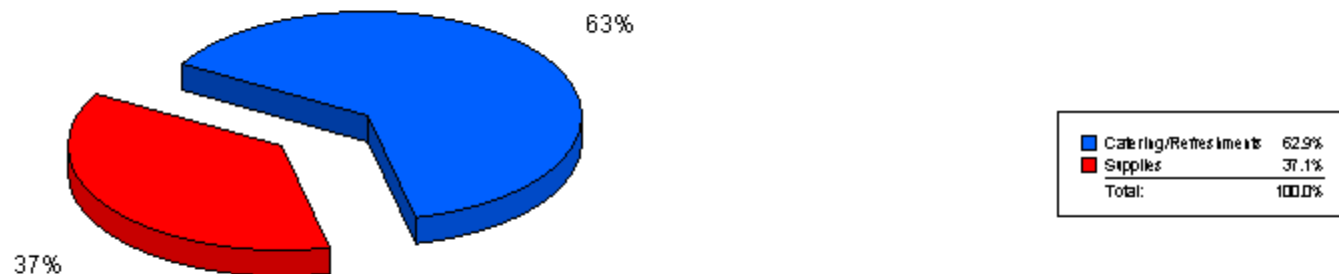
# DC OFFICE OF CAMPAIGN FINANCE

## Political Action Committee Expenditures by Purpose January 31st Report, 2007 R/E Report

### Ward 6 Democrats

	Amount Spent
Catering/Refreshments	\$612.50
Supplies	\$360.62
<b>Total</b>	<b>\$973.12</b>

### Ward 6 Democrats



**Note: This graph is a detail of expenditures reported by Ward 6 Democrats.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward 6 Democrats

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Hawk & Dove	\$612.50	12/12/2006
Subtotal	\$612.50	
Percentage of Total Expenditure	62.94%	

Ward 6 Democrats

Payee Name	Amount	Date of Expenditure
Supplies		
Williams, Ray	\$200.00	12/26/2006
Richardson, Jeff	\$97.65	12/26/2006
Eichhorn, Jan	\$62.97	01/09/2007
Subtotal	\$360.62	
Percentage of Total Expenditure	37.06%	
Total :	\$973.12	